

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0001

11/18/2005

REQ-2700-06-0005

6. ISSUED BY

CODE

FMPS

7. ADMINISTERED BY (If other than Item 6)

CODE

FMPS

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP)

TRANSPORTATION OST-WCF UNITED STATES DEPT OF
ATTN: WANDA CALDERWOOD
400 7TH STREET SW ROOM 10320
WASHINGTON DC 20590-0001

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
CPSC-I-06-0003

10B. DATED (SEE ITEM 11)

CODE 132227039

FACILITY CODE

10/01/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$20,473.50

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 52-2211023

DUNS Number: 132227039

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE INCREMENTAL FY-06 FUNDING FOR THE PERIOD OF
10/01/2005 THROUGH 12/31/2005.

BASED ON THE ABOVE, THIS INTERAGENCY AGREEMENT IS CHANGED AS FOLLOWS:

LIST OF CHANGES:

Incrementally Funded Amount for this Award: \$20,474.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Donna Hutton

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

11/18/2005

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

CPSC-I-06-0003/0001

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NAME OF OFFEROR OR CONTRACTOR

TRANSPORTATION OST-WCF UNITED STATES DEPT OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 10/01/2005 to 12/31/2005				
0001	<p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>70 EMP (NCR) (average of \$92. per month). Formula: 70 Employees x \$92.00 Per Mo. =</p> <p>Accounting Info: 06-SA-EXFM-2700-53171-121Q</p>	3	MO	6,440.00	19,320.00
0002	<p>Change Item 0002 to read as follows (amount shown is the obligated amount):</p> <p>FINANCIAL MANAGEMENT: (1st. Quarter)</p> <p>Accounting Info: 06-SA-EXFM-2700-53172-121Q</p>	1	LT	957.50	957.50
0003	<p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>NCR DISTRIBUTION SERVICES: Formula: 9 hrs. Per Visit x 1 Visit x \$19 Per Hr. =</p> <p>Accounting Info: 06-SA-EXFM-2700-53171-121Q</p>	1	LT	171.00	171.00
0004	<p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>OTHER SERVICE CHARGES: (Vendor Surcharges, Shipping, Travel, etc. as Applicable. Continued ...</p>	1	LT	25.00	25.00

REFERENCE NO. OF DOCUMENT BEING CONTINUED
CPSC-I-06-0003/0001

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TRANSPORTATION OST-WCF UNITED STATES DEPT OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 06-SA-EXFM-2700-53171-121Q Discount Terms: Net 30				